



City of San Diego

PURCHASE ORDER

PO No. **4500052314**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000		Center ID: ESMF		Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 05/30/2014 Page 1 of 2	
						Billing Contact: CATHY WIELAND	
						Telephone:	
Vendor: Clairemont Equipment Company for ACH payment 7651 Ronson Road San Diego CA 92111				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:			
Vendor ID: 10015303				Phone: 858-278-8351		Buyer: Raymond Vestri	
						Telephone: 619-236-6134	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Purchase Air Compressor, 1 of 2 Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Purchase Air Compressors for Miramar Landfill, to keep large machines at Miramar Greenery blown out to prevent future fires and damages. For period of 05/01/14 through 06/30/14. Non-Deductible Tax	1 EA	USD 19,205.00	USD 19,205.00
2	Purchase Air Compressors, 2 of 2 Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Purchase Air Compressors for Miramar Landfill, to keep large machines at Miramar Greenery blown out to prevent future fires and damages. For period of 05/01/14 through 06/30/14. Non-Deductible Tax	1 EA	USD 19,205.00	USD 19,205.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 38,410.00 Tax \$ 3,072.82 PO Total \$ 41,482.82		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		